

HEARTLAND COUNTRY VILLAGE
634 CENTER STREET

BLACK EARTH 53515 Phone: (608) 767-2572
Operated from 1/1 To 12/31 Days of Operation: 365
Operate in Conjunction with Hospital? No
Number of Beds Set Up and Staffed (12/31/03): 49
Total Licensed Bed Capacity (12/31/03): 50
Number of Residents on 12/31/03: 44

Ownership: Non-Profit Corporation
Highest Level License: Skilled
Operate in Conjunction with CBRF? No
Title 18 (Medicare) Certified? Yes
Title 19 (Medicaid) Certified? Yes
Average Daily Census: 41

Services Provided to Non-Residents		Age, Gender, and Primary Diagnosis of Residents (12/31/03)				Length of Stay (12/31/03)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		18.2
Supp. Home Care-Personal Care	No					1 - 4 Years		34.1
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	9.1	More Than 4 Years		20.5
Day Services	No	Mental Illness (Org./Psy)	25.0	65 - 74	9.1			----
Respite Care	Yes	Mental Illness (Other)	2.3	75 - 84	25.0			72.7
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	43.2	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	13.6	Full-Time Equivalent		
Congregate Meals	No	Cancer	2.3		----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	2.3		100.0	(12/31/03)		
Other Meals	No	Cardiovascular	27.3	65 & Over	90.9	-----		
Transportation	No	Cerebrovascular	13.6		-----	RNs		6.7
Referral Service	No	Diabetes	2.3	Gender	%	LPNs		11.0
Other Services	Yes	Respiratory	13.6		-----	Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	11.4	Male	13.6	Aides, & Orderlies		
Mentally Ill	No		----	Female	86.4			
Provide Day Programming for			100.0		----			
Developmentally Disabled	No				100.0			

Method of Reimbursement

Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care		Managed Care						
Level of Care	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi- dents	% Of All
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	8	100.0	317	20	100.0	130	0	0.0	0	11	78.6	154	0	0.0	0	2	100.0	174	41	93.2
Intermediate	---	---	---	0	0.0	0	0	0.0	0	3	21.4	147	0	0.0	0	0	0.0	0	3	6.8
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	8	100.0		20	100.0		0	0.0		14	100.0		0	0.0		2	100.0		44	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/03				
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Percent Admissions from:		Activities of	%	% Needing Assistance of	% Totally	Total Number of
Private Home/No Home Health	11.1	Daily Living (ADL)	Independent	One Or Two Staff	Dependent	Residents
Private Home/With Home Health	3.2	Bathing	0.0	68.2	31.8	44
Other Nursing Homes	11.1	Dressing	15.9	52.3	31.8	44
Acute Care Hospitals	69.8	Transferring	34.1	36.4	29.5	44
Psych. Hosp.-MR/DD Facilities	0.0	Toilet Use	31.8	38.6	29.5	44
Rehabilitation Hospitals	0.0	Eating	61.4	20.5	18.2	44
Other Locations	4.8	*****				
Total Number of Admissions	63	Continence	%	Special Treatments	%	
Percent Discharges To:		Indwelling Or External Catheter	2.3	Receiving Respiratory Care	11.4	
Private Home/No Home Health	0.0	Occ/Freq. Incontinent of Bladder	63.6	Receiving Tracheostomy Care	0.0	
Private Home/With Home Health	48.3	Occ/Freq. Incontinent of Bowel	31.8	Receiving Suctioning	6.8	
Other Nursing Homes	1.7			Receiving Ostomy Care	0.0	
Acute Care Hospitals	3.3	Mobility		Receiving Tube Feeding	9.1	
Psych. Hosp.-MR/DD Facilities	1.7	Physically Restrained	6.8	Receiving Mechanically Altered Diets	11.4	
Rehabilitation Hospitals	0.0					
Other Locations	5.0	Skin Care		Other Resident Characteristics		
Deaths	40.0	With Pressure Sores	6.8	Have Advance Directives	100.0	
Total Number of Discharges		With Rashes	9.1	Medications		
(Including Deaths)	60			Receiving Psychoactive Drugs	72.7	

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

	This Facility %	Ownership: Nonprofit Peer Group %	Ratio	Bed Size: 50-99 Peer Group %	Ratio	Licensure: Skilled Peer Group %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	82.0	92.0	0.89	87.1	0.94	88.1	0.93	87.4	0.94
Current Residents from In-County	79.5	85.9	0.93	81.0	0.98	82.1	0.97	76.7	1.04
Admissions from In-County, Still Residing	30.2	22.1	1.37	19.8	1.53	20.1	1.50	19.6	1.54
Admissions/Average Daily Census	153.7	138.9	1.11	158.0	0.97	155.7	0.99	141.3	1.09
Discharges/Average Daily Census	146.3	139.5	1.05	157.4	0.93	155.1	0.94	142.5	1.03
Discharges To Private Residence/Average Daily Census	70.7	64.3	1.10	74.2	0.95	68.7	1.03	61.6	1.15
Residents Receiving Skilled Care	93.2	96.1	0.97	94.6	0.98	94.0	0.99	88.1	1.06
Residents Aged 65 and Older	90.9	96.4	0.94	94.7	0.96	92.0	0.99	87.8	1.04
Title 19 (Medicaid) Funded Residents	45.5	55.4	0.82	57.2	0.79	61.7	0.74	65.9	0.69
Private Pay Funded Residents	31.8	32.6	0.98	28.5	1.12	23.7	1.34	21.0	1.52
Developmentally Disabled Residents	0.0	0.6	0.00	1.3	0.00	1.1	0.00	6.5	0.00
Mentally Ill Residents	27.3	36.2	0.75	33.8	0.81	35.8	0.76	33.6	0.81
General Medical Service Residents	11.4	24.3	0.47	21.6	0.53	23.1	0.49	20.6	0.55
Impaired ADL (Mean)	50.5	50.5	1.00	48.5	1.04	49.5	1.02	49.4	1.02
Psychological Problems	72.7	58.5	1.24	57.1	1.27	58.2	1.25	57.4	1.27
Nursing Care Required (Mean)	6.8	6.8	1.00	6.7	1.02	6.9	0.99	7.3	0.93